

**State of California**  
**Department of Resources Recycling and Recovery (CalRecycle)**  
**CalRecycle 227 (Revised 3/11)**

<b>Applicant/Grantee Name:</b>	
<b>Grant # (if applicable):</b>	
<b>Price Quote</b> <input type="checkbox"/>	<b>Payment Request</b> <input type="checkbox"/>

**Tire-Derived Product (TDP) Certification**

This Certification must be completed and submitted with the Grant Application, Modification and Payment Request(s).  
 By signing this form, the signatory for the product manufacturer, product supplier/vendor, or contractor certifies, under penalty of perjury, that the information provided below is true and accurate.

PLEASE CHECK APPROPRIATE BOX:	<input type="checkbox"/> MANUFACTURER	<input type="checkbox"/> PRODUCT SUPPLIER/ VENDOR	<input type="checkbox"/> CONTRACTOR
MANUFACTURER, PRODUCT SUPPLIER/VENDOR, OR CONTRACTOR NAME:	EMAIL:		WEBSITE:
CONTACT NAME:	PHONE:		FAX:
ADDRESS:	<input type="checkbox"/> ATTACH CERTIFICATE OF ORIGIN, BILL OF LADING, MANIFEST OR OTHER ACCEPTABLE SUPPORTING DOCUMENTATION – SEE INSTRUCTIONS ON NEXT PAGE.		

Specify Product Description and Material Type	Product Weight in lbs. (CA Waste Tires)	/ (divided)	Passenger Tire Equivalent (PTE) (Use 12 lbs. or 20 lbs.*)	=	Number of Tires Diverted (In PTEs)	X	Cost Per Tire	=	Material Cost
Mulch – Rubber	115,500 lbs. EXAMPLE		12 lbs. = 1 tire	=	9,625 PTEs	X	\$ 3.79	=	\$ 36,478
		/		=		X	\$	=	\$
		/		=		X	\$	=	\$
Totals:		/		=		X	\$	=	\$

I certify, under penalty of perjury, that the Product described above and, if applicable, sold to the above named Applicant/Grantee is manufactured from 100% California waste tires and that the Material Cost excludes the cost of truck tire buffing, if any. I understand that if it cannot be verified that the source of the material is from 100% California-generated waste tires, that the CalRecycle may deny reimbursement or require the Grantee to return all grant funds previously paid under this grant, and that the Grantee may seek reimbursement from the above-named manufacturer, product supplier/vendor, and/or contractor.

Signature of Product Manufacturer, Supplier/Vendor, or Contractor:	Print Name:	Title:	Date:
Signature Authority for Applicant acknowledges that as a condition to applying for this Grant, the Applicant and its representatives will treat the quote and related information contained in the document as confidential to protect the proprietary bid information.			
Signature of Signature Authority for Applicant:	Print Name:	Title:	Date:

## Instructions:

1. **Applicant/Grantee Name:** Complete full legal name as it appears on the TDP Application or Grant Agreement Cover Sheet.
2. **Grant Number:** Enter assigned grant number for the TDP program, if applicable.
3. **Price Quote or Payment Request:** Check the appropriate box depending on whether this Certification is for purposes of an Application Price Quote, Modification or Payment Request(s).
4. **Product Manufacturer/Supplier/Vendor/Contractor:** This section must be completed by the Product Manufacturer, Supplier/Vendor or Contractor from whom the Grantee received the price quote or purchased the product. Complete and submit the form, with original signature, to the Applicant/Grantee. Provide the contact's name, business address, and all other information required by this section.
5. **Supporting Documentation Requirement:** Product Manufacturer, Supplier/Vendor or Contractor must supply the Grantee with supporting documentation that verifies that the product was made of 100% CA waste tires. Acceptable forms of supporting documentation include: Certificate of Origin (completed by the Processor), Bill of Lading, and Manifest documentation.
6. **Number of tires diverted:** Provide the total number of tires diverted in Passenger Tire Equivalents for this project. Passenger Tire Equivalent (PTEs): If a TDP contains less than 30% (by weight) of the original fiber and steel that was in the whole tire, then use 12 lbs. to calculate the number of PTEs. If a TDP contains 30% or more (by weight) of the original fiber and steel that was in the whole tire, then use 20 lbs. to calculate the number of PTEs.
7. **Cost Per Tire:** CalRecycle will reimburse up to \$5 per tire diverted. The total cost can include shipping and tax not to exceed the \$5 cap.
8. **Material Cost:** Use the formula to calculate the product material cost eligible for grant funding. Truck tire buffing may be used in the product/project but the cost associated with the buffing will not be reimbursed.
9. **Signature of Product Manufacturer/Supplier/Vendor/Contractor:** This form must be signed by a representative from the Manufacturer, Product Supplier/Vendor or Contractor certifying that the information provided is true and accurate and the materials are manufactured from 100% California waste tires.

Signature of Signature Authority for Applicant: This section is required only when applying for the grant. It is not applicable to Grantees. The individual signing this section must be the designated Signature Authority or designee as authorized in the Resolution, Letter of Commitment or Letter of Designation to sign all grant-related documents. Upon signing the Signature Authority acknowledges that as a condition to applying for this grant, the Applicant and its representatives will treat the quote and related information contained in the document as confidential to protect the proprietary bid information.